	ORD	ER FOR SU	PPLIES OR SE	RVICES							F I.	PAGES	
	ırk all packages and p			numbers.						1	4		
1. DATE OF ORDER 2. CONTRACT !		CONTRACT NO	O. (If any)		6	. SHIP TO:	Carrie F	ederio	0				
11/14/2007 GS-25F-0010M				a. NAME OF CONSIGNEE									
			REFERENCE NO.	U.S	U.S. MERCHANT MARINE ACADEMY								
DTMA5F08010 ADSV08-01					b. STREET ADDRESS								
5. ISSUING OFFI	CE (Address corresp	ondence to)		Adn	ninistrative s	Serv	rices						
	Marine Academy (Proc	urement)											
MMA-5206, Division of Procurement				c. CIT						d. STATE e. 2	IP CC	DF	
				20000000000	2000xx00xx0xx0xx0xx0xx0xx0xx0xx0xx0xx0xx				NY		11024-5201		
Kings Point	NY	11	024-1699	Kings Point NY					INT	11024	-5201		
	7. TO:			f. SHIF	VIA								
a. NAME OF COM	NTRACTOR												
Stacia Webs					8. TYPE OF ORDER								
b. COMPANY NAME				X a.	X a. PURCHASE								
Pitney Bowe				REFE	REFERENCE YOUR:					 b. DELIVERY - Except for billing instructions on the reverse, this 			
c. STREET ADDR	RESS ty Blvd Suite 120									delivery order is s	bject to)	
300 Bi Couii	ty biva saite 120			Please	furnish the fo	ollowi	ing on the term	is and		instructions contain only of this form a	nd is iss	sued	
1 0177			f. ZIP CODE	condition	 conditions specified on both sides of this order on the attached sheet, if any, including deliver 				and subject to the terms				
d. CITY Farmingdale	•	e. STATE NY	11735		indicated.				or the above-hambered contract.				
	AND APPROPRIATIO		1	10. REQUISITIONING OFFICE									
7008 - 1750 - 00200	8 - 1D5AA13 - 00 - 0000 -	00 - 130002530 -	5610066 - 00	- 119	MEDCHAN	NT N	MARINE ACA	DEMY					
	LACOUFICATION			0.3	WERCHAI	V 1 10	MARINE ACA	ADEMI					
11. BUSINESS C	LASSIFICATION (C	Check appropria			c. DISAD	VAN'	TAGED		П	d. WOMEN-OWNE	D		
12. F.O.B. POINT			14. GOVERNMEN	NT B/L NO.	15 DELL	IVE	RTOFOR	POINT	16.	DISCOUNT TER	RMS		
Destination					I.O. DELLI		VER TO F.O.B. POINT OR BEFORE (Date)						
	13. PLACE OF									10 days 20 days		%	
a. INSPECTION	b. ACCEPTA	31 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2)								30 days	9		
USMMA KINGS POINT, NY NY										days		%	
IN I													
		17.	SCHEDULE (See I	reverse for	Rejections) QUANTIT			UNIT			Tol	JANTITY	
ITEM NO.	SUPPLIES OR SERVICES				ORDERE		UNIT	100000000000000000000000000000000000000	PRICE AMOUNT		ACCEPTED		
(a)	(b)				(c)		(d)	(e)		(f)		(g)	
	SEE LINE ITEM DETAIL												
											1		
				1									
	18. SHIPPING POIN	T 19.	GROSS SHIPPING	WEIGHT	20. INVOIC	CE N	10.						
												17(h) TOT.	
SEE BILLING	21. MAIL INVOICE TO: Justin Breeden											(Cont.	
INSTRUCTIONS	a. NAME											pages)	
ON REVERSE	b. STREET ADDRESS (or P.O. Box)										+		
										17/i\			
	USMMA A/P Branch, AMZ-160, PO Box 25710				[. az.==]				\$7,140.00				
	c. CITY Oklahoma City				I. STATE	100000	e. ZIP CODE					TOTAL	
					OK	73125							
22. UNITED STAT	rES OF ((Signature)	K /	1/			23		Typed)					
AMERICADI	(Signature)	20/1	10-1-				Gregg War		1000	EDINO OFFICES			
NSN 7540-01-152-80	183	-7500	m			1	TITLE: CON	RACTING	ORDE	OPTIONAL FORM	3/7 /D	EV 6/05)	

NSN 7540-01-152-8083 Previous edition not usable OPTIONAL FORM 347 (REV. 6/95) Prescribed by GSA/FAR 48 CFR 53.213(e)

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	P.	AGE NO.	2 of 4		
provided the \$ must be pro prices, and e exceed \$10	No other in vided; cont extended to (except for	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp r parcel post), the bil	and dated) is on (or atta ted." However, if the C , order number, item no ling costs will be indical lling must be supported	ached to) the Contractor wis umber(s), de ted as a sepa I by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	invoice, instead of a septent is requested in the t an invoice, the following applies or service, sizes the invoice. Where shipt. When several order	amount of ng information , quantities, unit pping costs		ń		
an ordering	activity dur	ing the same billing	period, consolidated pe	eriodic billing CEIVING RE		aged.					
Quantity in t	the "Quanti	ty Accepted" column	n on the face of this ord			ected, accept	ed, receiv	ed he			
			ted below have been re					-			
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DA						
NUMBER	FINAL										
TOTAL CON	NTAINERS	GROSS WEIGHT	S WEIGHT RECEIVED AT TITLE								
		1	REPO	RT OF REJE	CTIONS						
ITEM NO.		SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	N FOR REJECTION			
					- Industrial						

		10 11 11 11 11 11 11 11 11 11 11 11 11 1									

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 11/14/2007 GS-25F-0010M DTMA5F08010 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES **AMOUNT** ORDERED UNIT PRICE ACCEPTED (a) (b) (c) (f) (d) (e) (g) 0001 LEASE OF MAILING EQUIPMENT - USMMA MAIL ROOM 12.00 MO 595.000 7,140.00 First Year Lease-Mailing Equipment Rental, Model DM900W/WOW = \$595.00/mo
Billing to be made in quarterly payments and Include equipment maintenance,
delivery, system parts, postal rate updates and labor for the duration of the lease. Second Lease - November 21, 2008 - November 20, 2009 =\$7,140.00
Third Year Lease - November 21, 2009 - November 20, 2010 =\$7,140.00
Fourth Year Lease - November 21, 2010 - November 20, 2011= \$7,140.00 Fifth Year Lease - November 21, 2011 - November 20, 2012 = \$7,140.00 Start Date End Date 11/21/2007 11/20/2008 Reference Requisition: ADSV08-01 DUNS# 001161793 Billing to be made in quarterly payments. TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$7,140.00

Contract Level Funding Summary

Document Number DTMA5F08010

7008 - 1750 - 002008 - 1D5AA13 - 00 - 0000 - 00 - 130002530 - 5610066 - 00 - - - - - - - -

Title mailing equipment

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\$7,140.00

Reference Requisition: ADSV08-01

Total Funding: \$7,140.00